REP HEADLINE# 6332488 TRF# 3328 \$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$ TRF# 332838 ORDER WORKSHEET REP: TEL# 703 528 7800

HARRIS REPORT FROM REP FAX# 703 528 7880 \*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\* OCT4/12 19.02

CITY TAX	FLIGHT	PRDCT	ORDER			AGY # 1292	ADV #
TAX	T DATES_		#			1292	
	SEP25/12	OBAMA SKED A				AGY	ADV
STATE TAX	12					AGY. NAME	ADV. NAME
ΓAX	OCT1/1	EST#	CONTI	WASHING	3050 K ST NW,	GREER,	POLI/B
	OCT1/12 WK-1	1844 CO	RACT #_	TON, DO	ST NW,	MARGOL	OBAMA/I
0-0		MMENTS:	CONTRACT # 6332488	WASHINGTON, DC 20007		GREER, MARGOLIS, MITCHELL	POLI/B OBAMA/D/PRE/US
P BILLI		(LINE,		7		CHELL	01
CO-OP BILLING NEEDED		EST#1844 COMMENTS: (LINE, ORDER, INVOICE)					
ED		INVOIC	0	ļ	I Ø	I B	ا ب
		E)	CLASS: NATL.		SALES PRSN	BUYER NA	REP.#
			NATL.		RSN WA-	ME KAT	0
			LOCAL		JOE KNAUER	NAME KATIE KEULEMAN	OFF.# 6556
DATE					NAUER	EMAN	
OCT4/12			REGIONAL				SALESMAN
DATE OCT4/12 19:02							#

REP: OKU M6 TO LENA FR JULIE TTLS RTS

PLS CFM, THX 10/4

\*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\* ALL INVOICES ARE TO BE SENT TO:

CON CM

WASHINGTON, DC 20007 GREER MARGOLIS SUITE 800 1010 WISCONSIN AVENUE NW ACCOUNTING

AGENCY ADVERTISER CODE = 95	:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : LINE#: :	
AGENCY EST# = 1844	C: RATE : START : END :SPTS: WEEK : DAYS :TOTL:	

AGENCY ADVERTISER CODE = 95
AGENCY PRODUCT CODE = 101

30

s 1235A-135A

PROGRAM: CRIMINAL MINDS
ORD COM1: WE CAN OFFER \*\*\*\*RESEND
PART OF A MAKEGOOD MADE UP OF LINES

52-55

0

REP HEADLINE# 6332488 TRF# 332838 ORDER WORKSHEET \$\$\$ MOD 2: JUNAPPROVED REV #1 \$\$\$

FAX# 703 528 7880

HARRIS REPORT FROM REP OCT4/12 19:02

\*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\*

980		T SPOTS	CONTRACT	C				31465.00	.00 OCT/12	SEP/12 114010.00
ADVISE. -153	22 22 5		\$3,300.00 \$250.00 \$3,300.00 \$250.00 MINDS RAN @		308 308 308 308 000-2350, CRIMINAL	SEP29 SEP29 SEP29 SEP29 RAN @ 2000-2	O FOOTBALL 1	MISSED:SAT/800P-1130P SAT/1235A-135A OFFER:SAT/1146P & SAT/151A CMT:LATE RUN DUE T	Y#21 Y#55	STATION MAKEGOOD M6 OK'D BU BU
		)	5 1 1 5 3	Ņ	R.	0, CRIMINAL MINDS	RAN @ 2000-2350,CRIM 56-57	DS TO FOOTBALL UP OF LINES	CRIMINAL MINDS LATE RUN DUE T	PROGRAM: ORD COM1: PART OF A
ŀ		UA1		۳	9/29	9/29	\$250.00	30	151A	57 A
۔		3	2455-153	e 245	RAN	O, CRIMINAL MINDS	NIGHTFOOTBALL 9/1-12/ TO FOOTBALL RAN @ 2000-2350, CRIMI LATE RUN SPOT ON LINE-21 LATE RUN SPOT ON LINE-55	NIGHTFOOTBALL I TO FOOTBALL I LATE RUN SPOT LATE RUN SPOT	: ABC SATURDAY : LATE RUN DUE ACCEPTANCE OF A ACCEPTANCE OF A	PROGRAM: ORD COM1: THIS IS A
. 1		) }		F	9/29	9/29	\$3,300.00	30	1146P	56 A
_		n H		1			9/1-12/	NIGHTFOOTBALL NIGHTFOOTBALL	ABC SATURDAY ABC SATURDAY	PROGRAM :
0		SAT		0	9/29	9/29	\$3,300.00	30	800P-1130P	S
:TOTL:	DAYS		WEEK	SPTS: /WK:	: END :	: START : DATE	RATE	: LGTH : SEC	TIME PERIOD	:LINE#:REP :CD:

MARKET TOTALS \$354,817 WFTV 41% WKMG 21% WESH 19% WOFL 16% WKCF 1% WRBW 2% WOPX 0% WRDQ 0% EFTV 0% CABL 0%

SVC- NSI DEMOS- RA35+\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE